Dart Aerospace Ltd. Wednesday, 6/6/2007 1:53:27 PM Kim Johnston User **Process Sheet** : WEARPAD Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** Job Number : 32789 **Estimate Number** : 12711 : D35373 :NA Part Number P.O. Number S.O. No. : NA 6/6/2007 - D3537 REV C This Issue **Drawing Number** : N/A Prsht Rev. Project Number : SMALL /MED FAB ; C First Issue **Drawing Revision** : NM **Previous Run** Material : 6/22/2007 Qty: 20 Um: **Due Date** Written By Checked & Approved By New Issue 07-02-14 JLM Comment **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: 304/316 .063 Sheet 1.0 M304S16GA Comment: Qty.: 0.1512 sf(s)/Unit Total: 3.0240 sf(s) M304S16GA Stainless steel sheet 0.063" thick 11101873 Batch: 20 WATER JET Comment: FLOW WATER JET 1-Cut as per Dwg D3537 Dwg Rev: C Prog Rev: \_\_\_\_ 07/08/11 2-Deburr if necessary CAO 07/04 3.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK 4.0 QC8 Comment: SECOND CHECK

10

20

Each

5.0 BRAKE NO

Page 1

NC BRAKE



Comment: NC BRAKE

Form on Brake as per Dwg D3537using Jigs DT8261 and DT8326.Identify as D3537-3

Form Joggle as per Dwg D3537 on brake using Jig DT8158

07/06/22/20

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
	·				^.						
						· .					

Part No:	-	•	PAR #:	<u> </u>	Fault Category:	÷	 NCR: Yes (	No DQA	8	Date: _	OHOHO
, -		STATE OF PERSONS AND IN	ent.		Jack .	*	,		1	_	•
	The state of the s			7	•		QA: N	/C Closed:		Date: _	

pin.		Description of NC	-	Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Action Description Sign & Date			Section C	Chief Eng	QC Inspector
7/06/11	7.0	One part scrap Because Ob machine molfonction		- Scrap I destroy preplace	5AD 07/06/11			
	,	Machine cot into motoris off of the side of the hale.	OSIOUR		04106111	Vrv6.12	asiour	10706.1
17/06/11	2.0	One part Scarp because of over all length was	7	Acceptable	540			
		not corned, had to thange offset. Part too long by 0.015	Pasion	· .		100012	ESWIR	Spot (
				. 2				
		-		•				

NOTE: Date & initial all entries

Wednesday, 6/6/2007 1:53:27 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: WEARPAD Customer: CU-DAR001 Dart Helicopters Services Job Number: 32789 Part Number: D35373 Job Number: Seq. #: **Machine Or Operation:** Description: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429 LARGE FAB 1 7.0 Comment: LARGE FABRICATION RESOURCE 1 Qty Description Batch A/R 2059B Hardcoat Weld hardcoat as per Dwg D3437 VISUAL WELDING INSPECTION 8.0 QC9 Comment: VISUAL WELDING INSPECTION INSPECT WORK TO CURRENT STEP 9.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 10.0 POWDER COATING POWDER COATING 104846 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref. 4.3.5.6) as per QSI 005 4.3 11.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERS Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 12.0 **PACKAGING** Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 13.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE N A. A. B. Job Completion

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CH					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	:						
			·			4	
Part No	•	PAR #: Fault Category:	NCR: Yes	No DQ	<b>A</b> :	Date: _	<del>.</del>
			OA· I	V/C Close	d·	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Corrective Action Section E	<del></del>	Verification	Approval Chief Eng	Approval QC Inspector			
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C					
		•									
		•									
		<u> </u>									
	-	•									
		•									
		·									

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 32 789	
·		
Description: Wearpad	Part Number: D3537-3	
Inspection Dwg: D3537 Rev: C	Page 1 of	1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.859	+/-0.010	5.866	1		Vern	
3.500	+/-0.010	3,505			Vern	
1.965	+/-0.010	1.971	V		Vern	
2.795	+/-0.010	2,792			Vern	
3.625	+/-0.010	3.619		1	Vern	
0.220 x 0.380	+/-0.010	6.244380	/		Vern	·
	•					
						·
			-	•		
					·	,

Measured by:	SA9	Audited by:		Prototype Approval:	N/A
Date:	87/06/11	Date:	A-16-12	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.05.10	New Issue	KJ/JLM	•

